

United States Bankruptcy Court

FOR THE
Eastern District of Texas

5X-

IN RE: SANDRA L. DRAYTON
RT 1 BOX 220
YANTIS, TX 75497

FILED
U.S. BANKRUPTCY COURT No. 32287-S
EASTERN DISTRICT OF TEXAS
MAR 21 AM 10:33
SS#1:463-70-4972

FINAL REPORT AND ACCOUNT

This Case was
commenced on

MO.	DAY	YR.
07	11	97

The Plan was
confirmed on

MO.	DAY	YR.
11	01	00

The Case was
concluded on

MO.	DAY	YR.
10	10	01

Converted To Ch7

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 11,090.00

DISBURSEMENTS TO CREDITORS:	CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
					PRINCIPAL	INTEREST	
ATTORNEY GENERAL OF TEXAS		001	Unsecured				Not Filed
BENTON STATE BANK		002	Unsecured				Not Filed
CHECK LAW RECOVERY SYST.		003	Unsecured				Not Filed
CHECKRITE		004	Unsecured				Not Filed
CITY OF GILMER		005	Unsecured				Not Filed
DOGWOOD LAKE APARTMENTS		006	Unsecured				Not Filed
PAT DOWNING		007	Unsecured				Not Filed
FIRST ELECT. COOPERATIVE		008	Unsecured	54.90			54.90
GILMER SAVINGS BANK		009	Unsecured	263.01			263.01
INTERNAL REVENUE SERVICE		010	Unsecured				Not Filed
JACKSON HEWITT TAX SERV.		011	Unsecured				Not Filed
JELLY BEAN JUNCTION		012	Unsecured				Not Filed
MONTE MORRIS PREK		013	Unsecured	300.00			300.00
PAIN & ANESTHESIA ASSOC.		014	Unsecured				Not Filed
REGAL HEADWEAR USA, INC.		015	DirectPay	800.00			DirectPay
SOUTHWESTERN BELL		016	Unsecured				Not Filed
COMPTROLLER		017	Unsecured				Not Filed
TEXAS WORKFORCE COMMISSIO		018	Unsecured				Not Filed
TODD TEPTELLER & PELIA		019	Unsecured				Not Filed
TROPHY NISSAN ACCEPTANCE		020	Unsecured				Not Filed
UPSHUR COUNTY		021	DirectPay	62.26			DirectPay
WAL MART		022	Unsecured				Not Filed
WFS FINANCIAL INC.		023	Secured	7,326.56	7,326.56		
WFS FINANCIAL INC.		023	Unsecured	1,383.31			1,383.31

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	TOTAL PAID PRINCIPAL AND INTEREST
AMOUNT ALLOWED							
PRINCIPAL PAID							
INTEREST PAID							

OTHER DISBURSEMENT UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERKS CHARGES	25¢ EA CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5005, I hereby certify that the above captioned case has been fully administered.

United States Bankruptcy Court

FOR THE
Eastern District of Texas

IN RE: SANDRA L. DRAYTON
RT 1 BOX 220
YANTIS, TX 75497

CASE No.

97-32287-S
SS#1:463-70-4972

FINAL REPORT AND ACCOUNT

This Case was
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Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 11,090.00

DISBURSEMENTS TO CREDITORS	CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
					PRINCIPAL	INTEREST	
1ST. SERVICE BANK		024	Secured	1,824.60	1,398.25		426.35
1ST. SERVICE BANK		024	Unsecured	5,498.91			5,498.91
LANCE J VANDER LINDEN		090	Unsecured				Not Filed
LINEBARGER ET AL PC		091	Unsecured				Not Filed
SANDRA L. DRAYTON		777	Refund	0.00			
SANDRA L. DRAYTON		999	Refund	0.00			

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	9,151.16	0.00	7,500.13	0.00	0.00	16,651.29	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	8,724.81	0.00	0.00	0.00	0.00	8,724.81	
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DISBURSEMENT UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

MCLEROY LITZLER ET AL PC

1,800.00

1,800.00

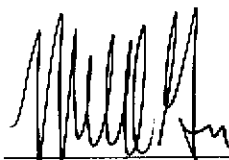
COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERKS CHARGES	25¢ EA CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	
	0.00	0.00		282.59	282.60	0.00

565.19

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's Surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 2009, I Hereto Affirm that the above captioned case has been fully administered.

NOTICE

PURSUANT TO FRBP 5009, I HEREBY CERTIFY THAT THE ABOVE CASE HAS BEEN FULLY ADMINISTERED. THE UNITED STATES TRUSTEE OR ANY PARTY IN INTEREST MUST FILE AN OBJECTION TO THE FINAL REPORT AND ACCOUNT WITHIN THIRTY (30) DAYS OF THE DATE OF SERVICE OF THIS REPORT. ABSENT AN OBJECTION TO THE FINAL REPORT AND ACCOUNT, THE ESTATE SHALL BE PRESUMED TO HAVE BEEN FULLY ADMINISTERED.

A handwritten signature in black ink, appearing to read 'Michael Gross', is positioned above a horizontal line.

Michael Gross, SBN 08532000
John J. Talton, SBN 19629700
P.O. Box 7097
Tyler, TX 75711
(903) 593-7777, Fax (903) 597-1313

Certificate of Service

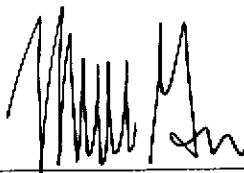
This is to certify that a true and correct copy of the foregoing Trustee's Final Report and Account has been served upon the following parties in interest by mailing a copy of the same to them via first class mail.

Sandra L. Drayton
Rt. 1, Box 220
Yantis, TX 75497

McLeroy, Litzler et al PC
P.O. Box 657
Sulphur Springs, TX 75483

and to the parties on the attached mailing matrix.

Dated **MAR 20 2002** _____



Office of the Standing Chapter 13 Trustee

9732287 3 002 2 BENTON STATE BANK 146 W. SOUTH ST. BENTON, AR 72015	9732287 3 003 3 CHECK LAW RECOVERY SYST. P. O. BOX 1039 NORTH LITTLE ROCK, AR 72115	9732287 3 001 1 ATTORNEY GENERAL OF TEXAS TAXATION DIVISION-BANKRUPTCY P O BOX 12548 CAPITOL STATION AUSTIN, TX 78711
9732287 3 005 5 CITY OF GILMER P. O. BOX 760 GILMER, TX 75644	9732287 3 006 6 DOGWOOD LAKE APARTMENTS 1907 HWY. 5 NORTH #507 BENTON, AR 72015	9732287 3 004 4 CHECKRITE P. O. BOX 24004 LITTLE ROCK, AR 72221
9732287 3 008 8 FIRST ELECT. COOPERATIVE CORP. P. O. BOX 5018 JACKSONVILLE, AR 72078	9732287 3 009 9 GILMER SAVINGS BANK P O BOX 1808 GILMER, TX 75644	9732287 3 007 7 PAT DOWNING % MED SHOP PHARMACY HWY. 271 N. GILMER, TX
9732287 3 011 11 JACKSON HEWITT TAX SERV. 1323 S. BECKHAM TYLER, TX 75701	9732287 3 012 12 JELLY BEAN JUNCTION REYNOLDS ST. BYRANT, AR	9732287 3 010 10 INTERNAL REVENUE SERVICE 1100 COMMERCE #9A20 STOP 5024 DAL DALLAS, TX 75242
9732287 3 014 14 PAIN & ANESTHESIA ASSOC. P. O. BOX 9636 LONGVIEW, TX 75608	9732287 1 015 15 REGAL HEADWEAR USA, INC. 605 W. UPSHUR GLADEWATER, TX	9732287 3 013 13 MONTE MORRIS PREK 508 BUFFALO GILMER, TX 75644
9732287 3 017 17 COMPTROLLER REVENUE ACCT./BANKRUPTCY SECT. P. O. BOX 13528 AUSTIN, TX 78711-3528	9732287 3 018 18 TEXAS WORKFORCE COMMISSION TWC BLDG-TAX DEPT BANKRUPTCY RM 556-A AUSTIN, TX 78778-0001	9732287 3 016 16 SOUTHWESTERN BELL P O BOX 930170 DALLAS, TX 75393-
9732287 3 020 20 TROPHY NISSAN ACCEPTANCE I-30 MESQUITE, TX	9732287 3 021 21 UPSHUR COUNTY TAX COLLECTOR 215 NORTH TITUS GILMER, TX 75644	9732287 3 019 19 TODD TEFTELLER & PELIA P. O. BOX 947 GILMER, TX 75644
9732287 1 023 23 WFS FINANCIAL INC. P O BOX 19657 IRVINE, CA 92623-9657		9732287 3 022 22 WAL MART HWY. 30 BENTON, AR 72015
9732287 3 024 26 1ST. SERVICE BANK P. O. BOX 1432 GLADEWATER, TX 75647	9732287 3 090 27 LANCE J VANDER LINDEN 9441 LBJ FREEWAY #350 DALLAS, TX 75243	9732287 3 091 28 LINEBARGER ET AL PC P O BOX 17428 AUSTIN, TX 78760